REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)			THIS REQ X IS IS NOT A SMALL BUSINESS				ASIDE	PAGE OI	1		
1. REQUEST NO. 2. DATE ISSUED 3			3. REQUISITIO	3. REQUISITION/PURCHASE REQUEST NO.			ERT. FOR NAT. DEF.	1 RATING	12		
N0017-0	5-Q-0045	3 -	25-05	71-307	0-05			DER BDSA REG. 2 D/OR DMS REG. 1			
5a. ISSUED B	Υ						6. DEI	LIVER BY (Date)			
Supply	Officer (341					DC 20375		5-4-05			
	5b. FC	R INFORMA	ATION CALL (NO COLLECT C	ALLS)			LIVERY	г отн	ED	
NAME					TELEPHONE NUMBER			FOB DESTINATION	(See	Schedule)	
Jean L	Thomas Code 3	3411			AREA CODE NUMBER			9. DESTINATION			
				202	404	1-1714	4	ME OF CONSIGNEE			
a. NAME			8. TO:	MPANY				aval Research REET ADDRESS	n Receiv	ring Off	
a. NAME b. COMPANY						4555 Overlook Ave SW Bldg 49					
c. STREET AD	DRESS						c. CIT		AVE SW	Blug 49	
							1	ashington			
d. CITY				e. STATE f. ZIP CODE			d. STATE e. ZIP CODE				
						DC 20375-5329					
ISSUING (URNISH QUOTATIONS DFICE IN BLOCK 5a OF LOSE OF BUSINESS (4	N OR Date)	so indicate or costs incurred domestic origing Quotation mu	n this form and d in the preparat in unless otherw ist be completed	return it tion of th vise indic by the q	•	. This ration or esentation	equest does not commi to contract for supplie ons and/or certifications	it the Governi s or service.	ment to pay any Supplies are of	
ITEM NO.					pplicabl	le Federal, State and					
		SUPPLIE	S/ SERVICES			QUANTITY	UNIT	UNIT PRICE	A ^M	MOUNT	
(a)	(b)					(c)	(d)	(e)	(f)		
	I			O CALENDAR D	AYS	b. 20 CALENDAR DAYS	c. 30 C	CALENDAR DAYS (%)	d. CALE	NDAR DAYS	
12. DISCOUNT FOR PROMPT PAYMENT (%)					(%)			NUMBER	PERCENTAGE		
NOTE: Add	litional provisions			are	а	re not attached.					
a. NAME OF C	13. NAME AN	ID ADDRESS	S OF QUOTER	3		14. SIGNATURE OF PERS SIGN QUOTATION	SON AU	THORIZED TO	15. DATE C	F QUOTATION	
b. STREET ADDRESS					16. SIGNER			L			
						a. NAME (Type or print)			b. TE	LEPHONE	
c. COUNTY									AREA CODE		
d. CITY			e. STATE	f. ZIP CODE		c. TITLE (Type or print)			NUMBER		

STANDARD FORM 36 JULY 1966 GENERAL SERVICES ADMINISTRATION	CONTINUATION SHEET	REF. NO. OF DOC. BEING CONT'D	PAGE	OF
FED. PROC. REG. (41 CFR) 1-16.101		N00173-05-Q-0045	2	12

NAME OF OFFEROR CONTRACTOR

All Quoters ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Item # SM 1.1 Secondary Ion Spectrometer (SIM 300 System) 300 amu, type 403031	1	ea		
	Brand Name or Equal				
0002	Item # SM 6.4 System installation and training Type 901404	1	ea		
	Brand Name or Equal				
	If available please include your company's published price list and return RFQ package to the following fax number: (202) 767-6678				
	NOTE: Any questions concerning this Request for Quotation (RFQ) MUST be submitted in writing to SolQnA@condor.nrl.navy.mil at least five (5) days before the closing date shown in block 10 on page 1 of the RFQ.				